Order Summary

Order placed November 19, 2025 Order # 113-9246042-9133053

Ship to	Payment method	Order Summary	
Dawn Buck LEASING OFFICE 6901 OLD YORK RD	Visa ending in 9185	item(s) Subtotal:	\$117.30
	View related transactions	Shipping & Handling:	\$0.00
PHILADELPHIA, PA 19126-2234	S	Total before tax:	\$117.30
United States		Estimated tax to be	\$7.04
		collected:	
		Grand Total:	\$124.34

Delivered today



GymWipes Antibacterial Fast 4 by 2XL Corporation, Towelettes Bucket Refill, 4 Rolls (Pack of 4)

Sold by: Big Desk Drawer

Supplied by: Other

Return or replace items: Eligible through January 31, 2026

\$117.30

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